

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.13,694/- (Rupees Thirteen thousand six hundred and ninety four only) towards BSNL Telephone rental and call charges pertaining to Social Welfare Department – Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No: 37

Dated 17-01-2012.
Read:-

1	From the BSNL Bill No.	157042116	Dated 05-01-2012
2	From the BSNL Bill No.	156943988	Dated 06-01-2012
3	From the BSNL Bill No.	156704031	Dated 05-01-2012
4	From the BSNL Bill No.	157240874	Dated 06-01-2012
5	From the BSNL Bill No.	156203675	Dated 06-01-2012
6	From the BSNL Bill No.	157029343	Dated 05-01-2012
7	From the BSNL Bill No.	157034581	Dated 06-01-2012
8	From the BSNL Bill No.	156977043	Dated 06-01-2012
9	From the BSNL Bill No.	157308135	Dated 05-01-2012

ORDER:

Sanction is hereby accorded for payment of Rs.13,694/- (Rupees Thirteen thousand six hundred and ninety four only) towards BSNL Telephones provided to the following Officers by the Government for official use of Social Welfare Department for rental and call charges without surcharge, as detailed below.

SL. No.	Name & Designation Sarva Sri/Smt	Phone No.	Office/ Residential	Bill Period	Amount Rs.
1	J. Raymond Peter, IAS, Prl. Secretary to Govt. (SW)	23454919	Office	01-11-2011 to 31-12-2011	Rs.2,471/-
2	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23452023	Office	01-12-2011 to 31-12-2011	Rs.1,128/-
3	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23450611	Office FAX	01-11-2011 to 31-12-2011	Rs. 2,728/-
4	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23351355	Residence	01-12-2011 to 31-12-2011	Rs.814/-
5	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23356177	Residence	01-12-2011 To 31-12-2011	Rs.277/-
6	Smt. Shalini, Joint Secretary to Govt.	23453453	Office	01-11-2011 to 31-12-2011	Rs.2,030/-
7	Sri G. Mahmood Miah, Jt. Secretary to Govt.	23450283	Office	01-12-2011 to 31-12-2011	Rs.1,415/-
8	Smt Y. Naga Lakshmi, Dy. Secretary to Govt.	23450712	Office	01-12-2011 to 31-12-2011	Rs.482/-
9	Sri C. Nageswara Reddy Deputy Secretary to Govt. (TW)	23451456	Office	01-11-2011 to 31-12-2011	Rs.2,349/-
			Total		Rs.13,694/-

2. The expenditure shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

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3. The Social Welfare (Claims) Department shall draw a cheque for Rs.13,694/- (Rupees Thirteen thousand six hundred and ninety four only) in favour of "A.O. (cash), BSNL, PGMTD, Hyderabad" for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per the existing orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI
JOINT SECRETARY TO GOVERNMENT

To
The Dy. PAO, Sect. Branch, Hyd.(w.e.)
The SW (Claims) Dept. (w.e.)
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER